



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: POWER GENERATION TECHNOLOGIES
DIVISION OF ESC
200 TECH CENTER DRIVE
KNOXVILLE, TN 37912
865-688-7900

PURCHASE ORDER

29 JAN 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-30621	VENDOR CODE 7559	REQUISITION NO 185848
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		<p>LINE 1 RENTAL: BOILER TEST EQUIPMENT FOR THREE (3) MONTHS, GAS ANALYZERS, PRECISION ACCURACY, NOX-NO-NO2 (3), CO (3), CO2 (2), O2 (3), DATA LOGGER AND CONTROLLER DATA ACQUISITION SYSTEM</p> <p>NOTE: SUPPLY TEST TECHNICIAN FOR INITIAL SETUP AND TRAINING</p> <p>CONFIRMING TO KEITH KIRKPATRICK - DO NOT DUPLICATE RCN/AJW</p> <p>*****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***</p> <p>DATE REQUIRED 02/13/03</p>	00-1SGX-402 02-60456-0	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
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- Vendor must furnish applicable material safety data sheets.
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UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY

IP7_034667



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

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PURCHASE ORDER NO 03-30621	VENDOR CODE 7559	REQUISITION NO 185848
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* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE X	NON CONFIRMING	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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RALPH NEWBERRY 435-864-4414

REVIEWED BY ^{BUYER}GEORGE CROSS

IP7_034668

**INTERMOUNTAIN POWER SERVICE CORP.**

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PURCHASE ORDER

29 JAN 2003

REVISED 05 NOV 2003

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PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-30621	7559	185848

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

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1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

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BUYER

IP7_034669



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: POWER GENERATION TECHNOLOGIES

PURCHASE ORDER

29 JAN 2003
REVISED 05 NOV 2003

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03-30621	7559	185848

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QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT GEORGE CROSS, INCREASE CONTRACT BY \$52,000 TO COVER BOILER PERFORMANCE TESTING ON OVERFIRE AIR SYSTEM; ALSO EXTEND CONTRACT FROM 5/21/03 TO 6/21/03** RCN/LF 05/22/03 **PER REQUISITION 192939, APPROVED BY GEORGE CROSS ON 6/24/03, INCREASE CONTRACT BY \$35,500 FOR TWO (2) ADDITIONAL MONTHS OF EQUIPMENT RENTAL FOR BOILER PERFORMANCE TESTING OF OVERFIRE AIR SYSTEM; & EXTEND CONTRACT FROM 06/13/03 TO 08/13/03** RCN/CLE 6/26/03 **PER REQUISITION 196993, APPROVED BY GEORGE CROSS, ADD \$34850.00 TO PURCHASE ORDER TO COVER EQUIPMENT RENTAL EXTENSION THROUGH OCTOBER 2003** NB/LF 11/05/03			

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RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_034670



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PURCHASE ORDER

29 JAN 2003
REVISED 22 MAY 2003

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PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-30621	7559	185848

* * * S H I P T O * * *
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BUYER

IP7_034671



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QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT \$52,000 TO COVER BOILER PERFORMANCE TESTING ON OVERFIRE AIR SYSTEM; ALSO EXTEND CONTRACT FROM 5/21/03 TO 6/21/03** RCN/LF 05/22/03			

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RALPH NEWBERRY 435-864-4414

REVIEWED BY ^{BUYER}GEORGE CROSS

IP7_034672

Date:	01/13/03
Req./PA No:	185848
P.O. No:	03-30621
Vendor:	7559 PWRGENTEC
Terms:	61
FOB:	05
Ship Via:	08
Conf. To:	Keith Kinkorin

Req./PA No: 185848

P.O. No: 03-30621

Vendor: 7559 PWR GEN TEST

Terms: 61

FOB: 05

Ship Via: *PS*

Conf. To: Keith Kirkpatrick

May 14 & 15 Del 2-13-03

Account No. 00-9EQK-502

Work Order No. 02-60456-00

JAN 28 1964

Project No. IGS02-14

REFERENCE

[illegible]

Remarks: RUSH

Delivery requested by [Date] 02/13/03 Originator Aaron Nissen ext 6482

1-23-03
 Dept. Mgr/Supt. Date Station Manager Date Operating Agent Date
 [Signature] 1-23-03 [Signature] 1/23/03 [Signature] 1-29-03
 [Signature] [Signature] [Signature]

13:42:15 05-22-03

I P S C
BUYERS ACTION REPORT

PAGE 6

BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WD NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
192350	AARON NISSEN	D55300	6482	02-60456-16	1SGA--3	0	G. CROSS	2 ENG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	PURCHASE ORDER ADJUSTMENT FOR 03-30621	05/21/03 2 EA	26000.00000	52000.00	Y
	BOILER PERFORMANCE TESTING FOR OVERFIRE AIR SYSTEM VENDOR: 7559	POWER GENERATION TECHNOLO	ACCT NUMBER TAX		
	RENTAL OF GAS ANALYZERS FOR AN ADDITIONAL MONTH		00-1SGX-402	N	
	(MAY 21- JUNE 21, 2003). EXTENSION REQUIRED DUE TO				
	SEC AIR FLOW AND OVERFIRE AIR FLOW BALANCING	*****			

DELIVER TO : AARON NISSEN

REQ: 192350 TOTAL AMOUNT ON REQ: 52,000.00

POA - Service
to original contract.
5-22-03

IP7_034674